Case: 1:19-cv-05684 Document #: 209-3 Filed: 06/22/23 Page 1 of 1 PageID #:2672 $Arrow\ Masonry\ \&\ Exteriors,\ Inc.$

515 S. Vermont - Unit A Palatine, IL 60067 847-776-6400

Invoice

DATE	INVOICE NO.	
6/4/2018	11326	

BILL TO	
Kelsey Gonring	
2726 W. Cortez	
Chicago, IL 60622	
	140

TERMS	PROJECT	
Upon receipt		
A	MOUNT	

	Opon receipt	
DESCRIPTION		AMOUNT
SPOT GRINDING, SPOT TUCKPOINTING, CAULKING, FLASHING INSTALLATION AND SEALING OF THE EAST, WEST AND NORTH ELEVATIONS OF SPLIT FACE BLOCK		16,840.00
Deposit received on 05/30/18 Deposit received on 05/30/18		-2,190.00 -6,231.00
	d.	
T	otal	\$8,419.00